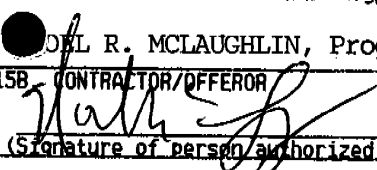
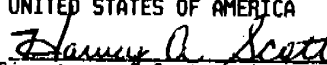


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 82	
2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 98DEC16	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX CODE 76311-2746	7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) JOHNSON CONTROLS WORLD SERVICES INC 756605L 7315 N ATLANTIC AVE CAPE CANAVERAL FL 32920-3792		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (See item 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. F416129800003	
			10B. DATED (See item 13) 98JAN16	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A				
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, NO CHG .00 IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X C. This supplemental agreement is entered in pursuant to authority of: FAR 52.243-1, CHANGES FIXED-PRICE, AUG 87				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: SCOTT, HARVEY A. PHONE: 9406763283 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) D.L. R. MCLAUGHLIN, Program Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) HARVEY A. SCOTT		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 17 Dec 98	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 17 Dec 98	

JOHNSON CONTROLS WORLD SERVICES, INC

1. The purpose of this modification is to add a line item to each of the four option years based on Wage Determination 94-2525 Revision 10, dated 06/01/1998.

a. Add line item 1022 to Option Year One. Total price for Option Year One is changed from \$2,270,071.05 to \$2,278,597.61, an increase of \$8,526.56.

b. Add line item 2022 to Option Year Two. Total price for Option Year Two is changed from \$2,356,350.74 to \$2,364,877.30, an increase of \$8,526.56.

c. Add line item 3022 to Option Year Three. Total price for Option Year Three is changed from \$2,377,850.68 to \$2,386,377.24, an increase of \$8,526.56.

d. Add line item 4022 to Option Year Four. Total price for Option Year Four is change from \$2,399,768.39 to \$2,408,294.95, an increase of \$8,526.56.

2. Schedule B, pages 6 of 60 through 13 of 60 are hereby deleted and replaced with the revised Schedule B pages 6 of 60 through 13 of 60, marked Modification P00005, 23 Dec 98.

3. Page 1, SF 1449, Block 26, Total Award Amount is hereby changed:

From: \$3,711,036.45

To: \$3,719,563.01

4. Total contract is increased by \$8,526.56. This is an administrative change only and requires no actual obligation of funds. (Funds are obligated/deobligated on each individual delivery orders).

5. All other terms and conditions remain unchanged and in full force and effect.

SCHEDULE B - OPTION YEAR ONE
1 Oct 1998 - 30 Sep 1999

Solicitation No. F41612-97-R0096
F41612-98-D0003
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FIXED PRICE PORTION/BASIC BID

LINE ITEM	DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE	TOTAL PRICE
1001	NONPERSONAL SERVICES Provide all personnel equipment, tools, materials, supervision and all other items and services necessary to perform maintenance of military family housing at the quality standards and frequencies stated in the PWS.	12	MO	33,856.02	\$ 406,272.24
1001AA	Receive and Perform Service Calls	12	MO	48,571.13	\$ 582,853.56
1001AB	Perform Change of Occupancy Maintenance/Cleaning	12	MO	21,046.19	\$ 252,554.28
1002	Contract Data Requirements List, DD Form 1423 (Not Separately Price Line Items)	N/A	N/A	NSP	0.00
BASIC BID TOTAL					\$ 1,241,680.08

ESTIMATED QUANTITY/SEPARATE LINE ITEMS

1003	Appliance Replacement (Ranges and Refrigerators)	1	L/S	NTE	\$ 161,540.00
1004	Perform Recurring Equipment Inspections	1,303	EA	41.45	\$ 54,009.35
1005	Total estimated cost of materials parts, and supplies for which the contractor may be reimbursed under the provisions for the contract	1	L/S	NTE	\$ 100,000.00
1006	Perform Major Painting				
1006AA	Interior Painting	3,500,000	SF	0.1201	\$ 420,350.00
1006AB	Exterior Painting	5,000	SF	0.2298	\$ 1,149.00
1007	Major Floor Replacement/Refinishing				
1007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	1,000	SF	2.7037	\$ 2,703.70

Modification P00005
16 Dec 98

SCHEDULE B - OPTION YEAR ONE
1 Oct 1998 - 30 Sep 1999

Solicitation No. F41612-97-R0096
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1007AB	Replacement of Resilient Tile Flooring (w/o asbestos containing materials)	40,000	SF	1.8175 \$	72,700.00
1007AC	Replacement of Shoe Mold	16,400	LF	0.6231 \$	10,218.84
1008	Countertop Replacement	400	LF	15.9587 \$	6,383.48
1009	Prepare surfaces which contain lead-based paint	2,500	SF	0.1880 \$	470.00
1010	Roof Repair	1	L/S	NTE \$	3,000.00
1011	Repair Termite Damage	1	L/S	NTE \$	4,000.00
1012	Disaster Response Work	1	L/S	NTE \$	2,000.00
1013	Chain Link Fence Repair	200	LF	2.7905 \$	558.10
1014	Yard Perimeter (Wood) Fence Repair	200	LF	9.209 \$	1,841.80
1015	Fence Posts (Steel)	20	EA	32.99 \$	659.80
1016	Texture of Bathroom Walls/Ceilings	2,000	SF	0.0888 \$	177.60
1017	Gypsum Board Retexturing (Crows Feet)	600,000	SF	0.0992 \$	59,520.00
1018	Texture Ceilings (Spray On)	40,000	SF	0.4909 \$	19,636.00
1019	Perform Exterior Door Replacement				
1019AA	3'0" X 6'8" X 1 3/4" (ER 21)	10	EA	250.34 \$	2,503.40
1019AB	2'8" X 6'8" X 1 3/4" (ER 21)	10	EA	236.42 \$	2,364.20
1019AC	2'8" X 6'8" X 1 3/4" (ER 23)	5	EA	239.29 \$	1,196.45
1019AD	Dead Bolts (Keyless)	25	EA	31.71 \$	792.75
1020	HVAC Grill Replacement	50	EA	12.33 \$	616.50
1021	Award Fee	4	QTR	25,000.00 \$	100,000.00
1022	Wage Determination Increase IAW Modification P00005, 16 Dec 98	37,072	HR	0.23 \$	8,526.56

TOTAL OPTION YEAR ONE

\$ 2,278,597.61

Modification P00005
16 Dec 98

SCHEDULE B - OPTION YEAR TWO
1 Oct 1999 - 30 Sep 2000

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F41612-98-D0003
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FIXED PRICE PORTION/BASIC BID

LINE ITEM	DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE	TOTAL PRICE
2001	NONPERSONAL SERVICES Provide all personnel equipment, tools, materials, supervision and all other items and services necessary to perform maintenance of military family housing at the quality standards and frequencies stated in the PWS.	12	MO	34,336.02	\$ 412,032.24
2001AA	Receive and Perform Service Calls	12	MO	48,639.57	\$ 583,674.84
2001AB	Perform Change of Occupancy Maintenance/Cleaning	12	MO	21,517.31	\$ 258,207.72
2002	Contract Data Requirements List, DD Form 1423 (Not Separately Price Line Items)	N/A	N/A	NSP	0.00
BASIC BID TOTAL					\$ 1,253,914.80

ESTIMATED QUANTITY/SEPARATE LINE ITEMS

2003	Appliance Replacement (Ranges and Refrigerators)	1	L/S	NTE	\$ 235,540.00
2004	Perform Recurring Equipment Inspections	1,303	EA	41.32	\$ 53,839.96
2005	Total estimated cost of materials parts, and supplies for which the contractor may be reimbursed under the provisions for the contract	1	L/S	NTE	\$ 100,000.00
2006	Perform Major Painting				
2006AA	Interior Painting	3,500,000	SF	0.1196	\$ 418,600.00
2006AB	Exterior Painting	5,000	SF	0.2340	\$ 1,170.00
2007	Major Floor Replacement/Refinishing				
2007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	1,000	SF	2.7645	\$ 2,764.50

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SCHEDULE B - OPTION YEAR TWO
1 Oct 1999 - 30 Sep 2000

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2007AB	Replacement of Resilient Tile Flooring (w/o asbestos containing materials)	40,000	SF	1.8584	\$	74,336.00
2007AC	Replacement of Shoe Mold	16,400	LF	0.6370	\$	10,446.80
2008	Countertop Replacement	400	LF	16.3156	\$	6,526.24
2009	Prepare surfaces which contain lead-based paint	2,500	SF	0.1872	\$	468.00
2010	Roof Repair	1	L/S	NTE	\$	3,000.00
2011	Repair Termite Damage	1	L/S	NTE	\$	4,000.00
2012	Disaster Response Work	1	L/S	NTE	\$	2,000.00
2013	Chain Link Fence Repair	200	LF	2.8160	\$	563.20
2014	Yard Perimeter (Wood) Fence Repair	200	LF	9.3332	\$	1,866.64
2015	Fence Posts (Steel)	20	EA	33.21	\$	664.20
2016	Texture of Bathroom Walls/Ceilings	2,000	SF	0.0884	\$	176.80
2017	Gypsum Board Retexturing (Crows Feet)	600,000	SF	0.0988	\$	59,280.00
2018	Texture Ceilings (Spray On)	40,000	SF	0.4888	\$	19,552.00
2019	Perform Exterior Door Replacement					
2019AA	3'0" X 6'8" X 1 3/4" (ER 21)	10	EA	256.00	\$	2,560.00
2019AB	2'8" X 6'8" X 1 3/4" (ER 21)	10	EA	241.76	\$	2,417.60
2019AC	2'8" X 6'8" X 1 3/4" (ER 23)	5	EA	244.70	\$	1,223.50
2019AD	Dead Bolts (Keyless)	25	EA	32.42	\$	810.50
2020	HVAC Grill Replacement	50	EA	12.60	\$	630.00
2021	Award Fee	4	QTR	25,000.00	\$	100,000.00
2022	Wage Adjustment Increase IAW Modification P00005, 16 Dec 98	37,072	HR	0.23	\$	8,526.56

TOTAL OPTION YEAR TWO

\$ 2,364,877.30

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16 Dec 98

SCHEDULE B - OPTION YEAR THREE
1 Oct 2000 - 30 Sep 2001

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FIXED PRICE PORTION/BASIC BID

LINE ITEM	DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE	TOTAL PRICE
3001	NONPERSONAL SERVICES Provide all personnel equipment, tools, materials, supervision and all other items and services necessary to perform maintenance of military family housing at the quality standards and frequencies stated in the PWS.	12	MO	35,014.10	\$ 420,169.20
3001AA	Receive and Perform Service Calls	12	MO	48,923.82	\$ 587,085.84
3001AB	Perform Change of Occupancy Maintenance/Cleaning	12	MO	22,090.82	\$ 265,089.84
3002	Contract Data Requirements List, DD Form 1423 (Not Separately Price Line Items)	N/A	N/A	NSP	0.00
BASIC BID TOTAL					\$ 1,272,344.88

ESTIMATED QUANTITY/SEPARATE LINE ITEMS

3003	Appliance Replacement (Ranges and Refrigerators)	1	L/S	NTE	\$ 235,540.00
3004	Perform Recurring Equipment Inspections	1,303	EA	41.37	\$ 53,905.11
3005	Total estimated cost of materials parts, and supplies for which the contractor may be reimbursed under the provisions for the contract	1	L/S	NTE	\$ 100,000.00
3006	Perform Major Painting				
3006AA	Interior Painting	3,500,000	SF	0.1196	\$ 418,600.00
3006AB	Exterior Painting	5,000	SF	0.2340	\$ 1,170.00
3007	Major Floor Replacement/Refinishing				
3007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	1,000	SF	2.8389	\$ 2,838.90

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SCHEDULE B - OPTION YEAR THREE
1 Oct 2000 - 30 Sep 2001

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3007AB	Replacement of Resilient Tile Flooring (w/o asbestos containing materials)	40,000	SF	1.9084	\$	76,336.00
3007AC	Replacement of Shoe Mold	16,400	LF	0.6540	\$	10,725.60
3008	Countertop Replacement	400	LF	16.754	\$	6,701.60
3009	Prepare surfaces which contain lead-based paint	2,500	SF	0.1924	\$	481.00
3010	Roof Repair	1	L/S	NTE	\$	3,000.00
3011	Repair Termite Damage	1	L/S	NTE	\$	4,000.00
3012	Disaster Response Work	1	L/S	NTE	\$	2,000.00
3013	Chain Link Fence Repair	200	LF	2.8544	\$	570.88
3014	Yard Perimeter (Wood) Fence Repair	200	LF	9.5013	\$	1,900.26
3015	Fence Posts (Steel)	20	EA	33.57	\$	671.40
3016	Texture of Bathroom Walls/Ceilings	2,000	SF	0.0884	\$	176.80
3017	Gypsum Board Retexturing (Crows Feet)	600,000	SF	0.0988	\$	59,280.00
3018	Texture Ceilings (Spray On)	40,000	SF	0.4940	\$	19,760.00
3019	Perform Exterior Door Replacement					
3019AA	3'0" X 6'8" X 1 3/4" (ER 21)	10	EA	262.92	\$	2,629.20
3019AB	2'8" X 6'8" X 1 3/4" (ER 21)	10	EA	248.3	\$	2,483.00
3019AC	2'8" X 6'8" X 1 3/4" (ER 23)	5	EA	251.31	\$	1,256.55
3019AD	Dead Bolts (Keyless)	25	EA	33.3	\$	832.50
3020	HVAC Grill Replacement	50	EA	12.94	\$	647.00
3021	Award Fee	4	QTR	25,000.00	\$	100,000.00
3022	Wage Determination Increase IAW Modification P00005, 16 Dec 98	37,072	HR	0.23	\$	8,526.56

TOTAL OPTION YEAR THREE

\$ 2,386,377.24

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16 Dec 98

SCHEDULE B - OPTION YEAR FOUR
1 Oct 2001 - 30 Sep 2002

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FIXED PRICE PORTION/BASIC BID

LINE ITEM	DESCRIPTION	QTY	UNIT OF ISSUE	UNIT PRICE	TOTAL PRICE
4001	NONPERSONAL SERVICES Provide all personnel equipment, tools, materials, supervision and all other items and services necessary to perform maintenance of military family housing at the quality standards and frequencies stated in the PWS.	12	MO	35,715.03	\$ 428,580.36
4001AA	Receive and Perform Service Calls	12	MO	49,215.76	\$ 590,589.12
4001AB	Perform Change of Occupancy Maintenance/Cleaning	12	MO	22,679.65	\$ 272,155.80
4002	Contract Data Requirements List, DD Form 1423 (Not Separately Price Line Items)	N/A	N/A	NSP	0.00
BASIC BID TOTAL					\$ 1,291,325.28

ESTIMATED QUANTITY/SEPARATE LINE ITEMS

4003	Appliance Replacement (Ranges and Refrigerators)	1	L/S	NTE	\$ 235,540.00
4004	Perform Recurring Equipment Inspections	1,303	EA	41.42	\$ 53,970.26
4005	Total estimated cost of materials parts, and supplies for which the contractor may be reimbursed under the provisions for the contract	1	L/S	NTE	\$ 100,000.00
4006	Perform Major Painting				
4006AA	Interior Painting	3,500,000	SF	0.1196	\$ 418,600.00
4006AB	Exterior Painting	5,000	SF	0.2340	\$ 1,170.00
4007	Major Floor Replacement/Refinishing				
4007AA	Replacement of Resilient Tile Flooring (w/asbestos containing materials)	1,000	SF	2.9155	\$ 2,915.50

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SCHEDULE B - OPTION YEAR FOUR
1 Oct 2001 - 30 Sep 2002

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4007AB	Replacement of Resilient Tile Flooring (w/o asbestos containing materials)	40,000	SF	1.9600	\$	78,400.00
4007AC	Replacement of Shoe Mold	16,400	LF	0.6716	\$	11,014.24
4008	Countertop Replacement	400	LF	17.2057	\$	6,882.28
4009	Prepare surfaces which contain lead-based paint	2,500	SF	0.1924	\$	481.00
4010	Roof Repair	1	L/S	NTE	\$	3,000.00
4011	Repair Termite Damage	1	L/S	NTE	\$	4,000.00
4012	Disaster Response Work	1	L/S	NTE	\$	2,000.00
4013	Chain Link Fence Repair	200	LF	2.8939	\$	578.78
4014	Yard Perimeter (Wood) Fence Repair	200	LF	9.6740	\$	1,934.80
4015	Fence Posts (Steel)	20	EA	33.95	\$	679.00
4016	Texture of Bathroom Walls/Ceilings	2,000	SF	0.0884	\$	176.80
4017	Gypsum Board Retexturing (Crows Feet)	600,000	SF	0.0988	\$	59,280.00
4018	Texture Ceilings (Spray On)	40,000	SF	0.4940	\$	19,760.00
4019	Perform Exterior Door Replacement					
4019AA	3'0" X 6'8" X 1 3/4" (ER 21)	10	EA	270.03	\$	2,700.30
4019AB	2'8" X 6'8" X 1 3/4" (ER 21)	10	EA	255.01	\$	2,550.10
4019AC	2'8" X 6'8" X 1 3/4" (ER 23)	5	EA	258.11	\$	1,290.55
4019AD	Dead Bolts (Keyless)	25	EA	34.2	\$	855.00
4020	HVAC Grill Replacement	50	EA	13.29	\$	664.50
4021	Award Fee	4	QTR	25,000.00	\$	100,000.00
4022	Wage Determination Increase IAW Modification P00005, 16 Dec 98	37,072	HR	0.23	\$	8,526.56

TOTAL OPTION YEAR FOUR

\$ 2,408,294.95

Modification P00005
16 Dec 98